

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER		VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch			DIVISION VOUCHER NO.		
THROUGH: Monetary Branch			23 Jan 63 2235		
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.					
SUBJECT			INVOICE NO(S). 23209		
PAYMENT TO THE PERKIN-ELMER CORP.			CONTRACT NO. HFCT-695		
AMOUNT \$ 10,672.85			CHECK TO BE DATED		
ASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK	
				BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.					
DATE		SIGNATURE OF PAYEE		DATE	
				SIGNATURE OF AGENT	
				DATE	
				SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE	
28-33 T/A NO.		PROP. NO.		43 F U N D S	
P.O. NO.		PROJECT NO.		44 PAY PER. LIQ. CODE	
22-33 DIV.				45-46 ADVANCE ACCT. NO. EMP. NO.	
DESCRIPTION-ADVANCE ACCOUNTS 13-27				47-52 OBLIG. REF. NO.	
				53 CA YR	
				54-57 GENERAL LEDGER ACCT. NO.	
				58-67 ALLOT. OR COST ACCT. NO.	
				68-70 DUE DATE	
				71-80 AMOUNT	
				82-87 CK. NO. X REF. NO.	
				OBJECT CLASS	
				DEBIT	
				CREDIT	
THE PERKIN-ELMER CORP.		87X 7		695	
11 11		999 000		883 3	
11 11		999 000		176.9	
11 11		999		176.9	
11 11		31		695	
11 11				602.2	
11 11				138G	
11 11				1383	
				61-0571-0008	
				0610 18-0000	
				740 8,538.30	
				830 2,134.58	
				2,134.58	
				830 2,134.58	
				8,538.30	
				2,134.58	
Aug + 1 Addendum					
LT-HFCT-695 (posting)					
1 - Voucher file					
DATE 1-23-63		AUTHORIZED CERTIFYING OFFICER		DATE	
				TOTALS 12,807.46 12,807.46	



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 21183

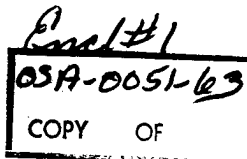
SHIPPED TO	DEST. AREA-S	DEST. NATION	CUSTOMER ORDER NO & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HFCT 695		1		

SHIP TO

The Perkin-Elmer Corporation  
Projector Division  
P.O. Box 879  
Norwalk, Connecticut

BILL TO

Customer "B"  
Contract HFCT - 695

INVOICE NO.  
23209INVOICE DATE  
12-20-62

DATE SHIPPED

ROUTING

TERMS: 30 DAYS NET - NO CASH DISCOUNT WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
Invoice only			Tax Exempt	XXXX		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				Funds allotted for period 1 July 1962 to 30 June 1963...	\$37,500.00	
				Previous Invoices	-0-	
				Funds Remaining	\$37,500.00	
				Current Amount being invoiced	\$10,672.88	
				Exhibit Shipped on		
				No. Invoice No.		
1	50	151-0064 ✓		Spool, Film 63-1 ✓ 22124 ✓	16.56 ✓	\$828.00 ✓
1	149	151-0064 ✓		Sppol, Film 63-1 ✓ 22303 ✓	16.56 ✓	2,467.44 ✓
1	1	151-0064 ✓		Spool, Film 63-1 ✓ 22340 ✓	16.56 ✓	16.56 ✓
1	10	149-0005 ✓		Cover, Inside Lens 63-2 ✓ 22337 ✓	56.80 ✓	568.00 ✓
2	10	149-0006 ✓		Cover, Outside Lens 63-2 ✓ 22337 ✓	48.44 ✓	484.40 ✓
1	1	522-0162 ✓		Gullimated Resolution Trgt 63-3 ✓ 22591 ✓	196.03 ✓	196.03 ✓
2	3	522-1234 ✓		Tank Film Processing 63-3 ✓ 22338 ✓	45.86 ✓	137.58 ✓
1	2	151-2187 ✓		O-Ring 63-4 ✓ 21909 ✓	3.75 ✓	7.50 ✓
1	8	151-1217 ✓		Retainer 63-5 ✓ 22112 ✓	6.24 ✓	49.92 ✓
1	4	522-0120 ✓		Container, Shipping 63-6 ✓ 22825 ✓	488.86 ✓	1,955.44 ✓
1	8	522-0120 ✓		Container, Shipping 63-6 ✓ 22819 ✓	488.86 ✓	3,910.88 ✓
2	1	501-1700 ✓		Film Guide 63-7 ✓ 22302 ✓	51.13 ✓	51.13 ✓
				TOTAL.....		\$10,672.88

STAT

(Date)

25 JAN 1963

(Date)

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202